

| Date | Invoice No. | Aircraft | Itinerary | Invoice Amount | Method of Payment |
|------------|-------------|----------------|--|----------------|---|
| | | | | | |
| 01/05/2013 | NY13252 | Challenger 300 | Flight Date 01.07.13 to 01.08.13 TEB to OPF to TEB | 38,189.64 | Wire Transfer 01/09/2013 |
| 02/02/2013 | NY13365 | Challenger 300 | Flight Date 02.02.2013 TEB to LAS | 29,579.05 | Wire Transfer 01/31/2013 and 02/04/2013 |
| 02/04/2013 | NY13365 | Challenger 300 | Flight Date 02.04.2013 LAS to TEB | 29,973.05 | Wire Transfer 02/05/2013 |
| | | | | | |



| Invoice Date | Invoice # |
|--------------|-----------|
| 1/5/2013 | NY13252 |

| |
|---------------|
| Bill To |
| Jona Rechnitz |

PAID
01/09/2013

| Flight Date | Flight End Date | Rep | Terms |
|------------------------|-----------------|--|----------------|
| 1/5/2013 | 01/08/2013 | 001 | Due on receipt |
| Item | PAX | Description | Amount |
| Challenger 300 | 17 | Flight Date 01.07.13 to 01.08.13 TEB to OPF to TEB | 34,000.00 |
| Handling Fee | | \$245 handling fee | 245.00 |
| Seg Fees 2013 | | \$3.90 per passenger/per leg Domestic | 66.30 |
| Ground Transportation. | | | 580.06 |
| Catering | | | 729.90 |

Wire Instructions:

HSBC Bank USA, NA
5 Penn Plaza
New York, NY 10001
ABA # 021 001 088

For Credit to the Account of:
Apollo Jets, LLC
247 W. 30th Street, 12th Floor
New York, NY 10001
A/C # 243 044 305

SWIFT#: MRMDUS33

Tax ID#: 94-3454768

Make Checks Payable to:

Apollo Jets LLC
247 W. 30th Street, 12th Floor
New York, NY 10001

Should you have any questions
regarding the above listed charges,
please contact us at 646.616.0741.
It was a pleasure serving you.

FET (7.5%) USD 2,568.38

Total USD 38,189.64

Payments/Credits USD -38,189.64

Balance Due USD 0.00

Payment is due within 5 business days of date of flight as per the "Standard Terms & Conditions Charter Broker Agreement". If payment is not received, the credit card used to reserve the flight will be charged. The above Balance Due represents a 4% Cash Discount Price.



Jona Rechnitz - Flight Briefing

Flight Crew

PIC: Rob Martin

SIC: Kevin Dixon

Aircraft Information

Tail # N557XJ

Aircraft: Challenger 300

Monday, January 7, 2013

Depart 0900 (9:00 am)

Teterboro, NJ

Teterboro Airport (TEB)

Atlantic Aviation

233 Industrial Avenue

Teterboro, NJ 07608

201.288.1740

Arrive 1157 (11:57 am)

Miami, FL

Opa-Locka Executive Airport (OPF)

Miami Executive Aviation

15001 N.W. 42nd Avenue

Miami, FL 33054

305.687.8410

Passengers: Jona Rechnitz, Eliyahu Hendeles, Jeremiah Reichberg, Eddie Gardner, Andrew Capul Sr., Andrew Capul Jr.

Catering: 12 assorted bagels with extra cream cheese and butter, 2 quarts of OJ, fruit platter for 5

Transportation: Coastal, 2 SUV's on arrival at Miami Executive (OPF), drop at the Mondrian Hotel

Trip # NY13252

Jona Rechnitz - Flight Briefing

Flight Crew

PIC: Justin Lobsinger

SIC: David Perkins

Aircraft Information

Tail # N538XJ

Aircraft: Challenger 300

Tuesday, January 8, 2013

Depart 0700 (7:00 am)

Miami, FL

Opa-Locka Executive Airport (OPF)

Miami Executive Aviation

15001 N.W. 42nd Avenue

Miami, FL 33054

305.687.8410

Arrive 0946 (9:46 am)

Teterboro, NJ

Teterboro Airport (TEB)

Atlantic Aviation

233 Industrial Avenue

Teterboro, NJ 07608

201.288.1740

Passengers: Jona Rechnitz, Jeremiah Reichberg, Stephen McCallister, Andrew Capul Sr., Andrew Capul Jr., Edie Gardner, James McCarthy, Brendin Straw, Rachel Peterson

Catering: 16 assorted bagels with extra cream cheese and butter, 2 quarts of OJ, fruit platter for 6

Transportation: Coastal, 2 SUV's at 6:00am at the Mondrian Hotel, drop at Miami Executive (OPF)

Trip # NY13252

| Invoice Date | Invoice # |
|--------------|-----------|
| 2/2/2013 | NY13365 |

| |
|--------------------------|
| Bill To Jona Rechnitz |
|--------------------------|

PAID
02/04/2013

| Flight Date | Flight End Date | Rep | Terms |
|--|-----------------|---------------------------------------|----------------|
| 2/2/2013 | 02/02/2013 | 001 | Due on receipt |
| Item | PAX | Description | Amount |
| Challenger 300 | 7 | Flight Date 02.02.2013 TEB to LAS | 27,245.00 |
| Handling Fee | | | 245.00 |
| Seg Fees 2013 | | \$3.90 per passenger/per leg Domestic | 27.30 |
| Note: Balance due reflects credit card payment of \$10,000 on Jan 30, 2013 | | | |

Wire Instructions:

HSBC Bank USA, NA
5 Penn Plaza
New York, NY 10001
ABA # 021 001 088

For Credit to the Account of:
Apollo Jets, LLC
247 W. 30th Street, 12th Floor
New York, NY 10001
A/C # 243 044 305

SWIFT#: MRMDUS33

Tax ID#: 94-3454768

Make Checks Payable to:

Apollo Jets LLC
247 W. 30th Street, 12th Floor
New York, NY 10001

Should you have any questions
regarding the above listed charges,
please contact us at 646.616.0741.
It was a pleasure serving you.

FET (7.5%) USD 2,061.75

Total USD 29,579.05

Payments/Credits USD -29,579.05

Balance Due USD 0.00

Payment is due within 5 business days of date of flight as per the "Standard Terms & Conditions Charter Broker Agreement". If payment is not received, the credit card used to reserve the flight will be charged. The above Balance Due represents a 4% Cash Discount Price.



Jona Rechnitz - Flight Briefing

Flight Crew

PIC: Aaron Bayles

SIC: Ryan Knopf

Aircraft Information

Tail # N550XJ

Aircraft: Challenger 300

Saturday, February 2, 2013

Depart 1945 (7:45 pm)

Teterboro, NJ

Teterboro Airport (TEB)

Atlantic Aviation

233 Industrial Avenue

Teterboro, NJ 07608

201.288.1740

Arrive 2217 (10:17 pm)

Las Vegas, NV

McCarran Int'l Airport (LAS)

Atlantic Aviation

275 E. Tropicana Avenue

Las Vegas, NV 89169

702.736.1830

Passengers: Jona Rechnitz, Jeremy Reichberg, Marco Franco, James Grant, Gabriella Curtis, Mike Millici

Catering: Standard Stock

Transportation: None Requested

Trip # NY13365

| Invoice Date | Invoice # |
|--------------|-----------|
| 2/4/2013 | NY13365 |

| |
|---------------|
| Bill To |
| Jona Rechnitz |

PAID
02/25/2013

| Flight Date | Flight End Date | Rep | Terms |
|----------------|-----------------|---------------------------------------|----------------|
| 2/4/2013 | 02/04/2013 | 001 | Due on receipt |
| Item | PAX | Description | Amount |
| Challenger 300 | 7 | Flight Date 02.04.2013 LAS to TEB | 27,245.00 |
| Handling Fee | | | 245.00 |
| Seg Fees 2013 | | \$3.90 per passenger/per leg Domestic | 27.30 |
| Catering | | Per your request on 2.4 out of LAS | 394.00 |

Wire Instructions:

HSBC Bank USA, NA
5 Penn Plaza
New York, NY 10001
ABA # 021 001 088

For Credit to the Account of:
Apollo Jets, LLC
247 W. 30th Street, 12th Floor
New York, NY 10001
A/C # 243 044 305

SWIFT#: MRMDUS33

Tax ID#: 94-3454768

Make Checks Payable to:

Apollo Jets LLC
247 W. 30th Street, 12th Floor
New York, NY 10001

Should you have any questions
regarding the above listed charges,
please contact us at 646.616.0741.
It was a pleasure serving you.

FET (7.5%) USD 2,061.75

Total USD 29,973.05

Payments/Credits USD -29,973.05

Balance Due USD 0.00



Payment is due within 5 business days of date of flight as per the "Standard Terms & Conditions Charter Broker Agreement". If payment is not received, the credit card used to reserve the flight will be charged. The above Balance Due represents a 4% Cash Discount Price.

Jona Rechnitz - Flight Briefing

Flight Crew

PIC: Todd Houston

SIC: Tyler Stubblefield

Aircraft Information

Tail # N541XJ

Aircraft: Challenger 300

Monday, February 4, 2013

Depart 1000 (10:00 am)

Las Vegas, NV

McCarran Int'l Airport (LAS)

Atlantic Aviation

275 E. Tropicana Avenue

Las Vegas, NV 89169

702.736.1830

Arrive 1739 (5:39 pm)

Teterboro, NJ

Teterboro Airport (TEB)

Atlantic Aviation

233 Industrial Avenue

Teterboro, NJ 07608

201.288.1740

Passengers: Jona Rechnitz, Jeremy Reichberg, Marco Franco, James Grant, Gabriella Curtis, Mike Millici

Catering: fruit platter, kosher deli sandwiches

Transportation: None Requested

Trip # NY13365